



INVOICE

33737

Approved For Release 1999/09/27 : CIA-RDP81B00879R000900060009-2

THE FIREWEL COMPANY, INC.

3685 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

DPS-2997
COPY 1 OF 2

CHARGE TO CONTRACT-HF-4060

DATE 7/29/58

SHIP TO

JUNE CHARGES

DATE OF ORDER	CUST. ORDER NO. HF-4060	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS NET TODAY'S
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ITEM	QUANTITY			LIST	GROSS	NET TOTAL
	ORDERED	SHIPPED	B. O.			
SALARY.						
[REDACTED] FOIAb3a					943.00	
[REDACTED] FOIAb3a FOIAb3b			FOIAb3b		943.00	
EXPENSE.						
JUNE 7				72.15		
" 14				73.45		
" 21 FOIAb3a				73.15		
" 28				72.05	290.80	
EXPENSE.						
JUNE 7				70.50		
" 14				69.60		
" 21 FOIAb3a				68.05		
" 28				59.70	267.85	
"I certify that the above bill is correct & just & that payment therefore						2,444.65
THE FIREWEL CO., INC. Ass't. Sec'y.						

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Federal Acquisition Regulation. No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of receipt.